

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 6
	PIIN/SIIN W56HZV-05-D-0407/0001	MOD/AMD 03	
Name of Offeror or Contractor: MORRIS MATERIAL HANDLING LLC			

SECTION A - SUPPLEMENTAL INFORMATION

NSN: 3950-01-434-3231
NOUN: Winch, Drum, Power Operated

1. The purpose of this Modification 03 is to authorize the repair, parts cost, and shipment of 7 each Winches, Drum, Power Operated; Serial Numbers 00240, 00243, 00370, 00381, 00091, 00111, and 00340.
2. Individual cost data by serial number is listed in the CLIN data.
3. All cost claims for these 7 winches are hereby satisfied and the government will not be liable for any additional cost in the repair, replacement of parts, or shipment of these items.
4. All other terms and conditions remain the same.

*** END OF NARRATIVE A0003 ***

CONTINUATION SHEET		Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-D-0407/0001 MOD/AMD 03			Page 4 of 6
Name of Offeror or Contractor: MORRIS MATERIAL HANDLING LLC					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Origin SHIP TO: (W25G1U) SU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY 2001 MISSION DRIVE DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-05-D-0407/0001				
0003	NSN: 3950-01-434-3231 FSCM: 19207 PART NR: 12364530 SECURITY CLASS: Unclassified				
0003AC	<u>REPLACE PHASE II AND PHASE III COMPONENTS</u> NOUN: WINCH,DRUM,POWER OP PRON: EH73S680EH PRON AMD: 01 ACRN: AA AMS CD: 060011 SERIAL NUMBERS AND INDIVIDUAL PARTS COST AMOUNTS: 00240: \$ 2,324.57 00243: \$10,399.08 00370: \$ 218.38 00381: \$ 218.38 00091: \$24,198.77 00111: \$18,749.99 00340: \$ 1,342.81 Repair as directed by result of quote from CLIN 0001AA. Reference Contractor's Proposal, Excel spread- sheet, Phase II and Phase III price lists as found in Section J, Attachments 001 and 002 for actual replacement price of components identified in Report from CLIN 0001AA. (End of narrative B001) <u>Packaging and Marking</u> UNIT PACK: 1 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>	7	EA	\$ ** N/A **	\$ 57,451.98

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>001 W56HZV7128T770 W25G1U J 2</div> <div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div><div>001710-DEC-2007</div></div> <div>FOB POINT: Origin</div> <div>SHIP TO: (W25G1U) SU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY 2001 MISSION DRIVE DOOR 113 134 NEW CUMBERLAND PA 17070-5001</div> <div>CONTRACT/DELIVERY ORDER NUMBER W56HZV-05-D-0407/0001</div>				

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO			PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0002AC	EH73S680EH 060011	AA	2	\$		0.00	\$ 103,679.52	\$	103,679.52
0003AC	EH73S680EH 060011	AA	2	\$		0.00	\$ 57,451.98	\$	57,451.98
						NET CHANGE	\$ 161,131.50		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION			ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9D 6D	26KB	S20113	W56HZV	\$ 161,131.50
						NET CHANGE \$ 161,131.50

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	380,165.46	\$	161,131.50	\$	541,296.96

ACRN	EDI ACCOUNTING CLASSIFICATION
AA	97 0X0X4930AC9D S20113 76D00000600110000026KB S20113